

Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	77758
-------------------	--	-------

INVOICE DATE 01/30/13
ORDER NO. 77758
DATE SHIPPED 01/30/13
CARRIER 33700
P.O. NO. PRO300
CUSTOMER
BROKER
DESTINATION

RO'S RANCH MARKETS, INC.
700 DE SOTO PL
NTARIO, CA 91761-7754
UNITED STATES OF AMERICA

STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
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WX2 TRAY PACK 64 980 15.60 15,288.00
PRODUCT OF USA

ural commodities listed on this invoice are sold subject to the statutory trust authorized by
able Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities
these commodities, all inventories of food or other products derived from these commodities,
proceeds from the sale of these commodities until full payment is received."

980 15,288.00

TOTAL BOXES	TOTAL AMOUNT
----------------	-----------------

MARKETING
ON AVE
98816
4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 77758
Ship Date: 1/30/13
Loc(s): 10 10 00 CFOR

Page: 1

ECT TO EXCEPTIONS NOTED BELOW,
scribed below, marked, consigned and destined as shown below, which said
ividual (the word company or individual being understood throughout this
aning any person or corporation in possession of the property under the
es to carry to its usual place of delivery at said destination. It is
d, that in every service to be performed hereunder shall be subject to all
not prohibited by law, whether printed or written herein contained, and are
he shipper and accepted for himself and his assigns.

Ship to:
RKETS, INC.
L.
761-7754
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33700
Carrier: Z&R EXPRESS
8188XS WA
Vessel:
Booking:
Container:

Description of Articles	Product of:	Weight
X2 CF FUJI <i>15.60 delivered</i> 64 TRAY PACKS TROB R	PRODUCT OF USA	43120
Ctns Shipped	Total Gross Weight	43120

10 PALLETS

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
DEGREES - bill of lading: CHELAN FRESH MARKETING

of Departure from shipper's warehouse: 1/30/13

certify that I have observed the loading and accept the amounts specified hereon
it and that any alleged shortages of merchandise claimed by the consignee will
without obligation to the shipper. Driver acknowledges that all boxes are loaded
i free of damage.

Zac May
DIRECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
the consignor, the consignor shall sign the following statement: The carrier may
the delivery of this shipment without payment of freight and all other lawful
(2) Liability Limitation for loss or damage on this shipment may be applicable.
14706 (c) (1) (A) and (B).

CHELAN FRESH MARKETING

per: *Penney*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

77759

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/04/13
ORDER NO. 77759
DATE SHIPPED 02/04/13
CARRIER
P.O. NO. 33701
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WX2	TRAY PACK	72	686	15.50	10,633.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	100	98	24.20	2,371.60	
			PRODUCT OF USA					
ANJOU		WAFP	STD CTN	120	49	24.20	1,185.80	
			PRODUCT OF USA					
BOSC		US1N	STD CTN	100	49	22.50	1,102.50	
			PRODUCT OF USA					
BOSC		US1N	STD CTN	120	98	22.50	2,205.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	980	TOTAL AMOUNT	17,497.90
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 77759
Ship Date: 2/04/13
Loc(s): 10 02 00 CF02
10 10 00 CFOR

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33701
Carrier: Z&R EXPRESS
TE3364 ID
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	US1P CF ANJOU 21.60	100 STD CARTON TROU R	PRODUCT OF USA 4704
49	WAPP CF ANJOU 21.60	120 STD CARTON TROU R	PRODUCT OF USA 2352
49	US1N CF BOSC 19.90	100 STD CARTON TROU R	PRODUCT OF USA 2352
98	US1N CF BOSC 19.90	120 STD CARTON TROU R	PRODUCT OF USA 4704
586	WX2 CF FUJI 12.90	72 TRAY PACKS TROB R	PRODUCT OF USA 30184

980 Total Ctns Shipped

Total Gross Weight 44296

PALLETS: 6

14 PALLETS

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: 

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 77759
Ship Date: 2/04/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33701
Carrier: Z&R EXPRESS
TE3364 ID
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	US1P CF ANJOU	100 STD CARTON TROU R	PRODUCT OF USA 4704
49	WAFP CF ANJOU	120 STD CARTON TROU R	PRODUCT OF USA 2352
49	US1N CF BOSC	100 STD CARTON TROU R	PRODUCT OF USA 2352
98	US1N CF BOSC	120 STD CARTON TROU R	PRODUCT OF USA 4704

294 Total Ctns Shipped

Total Gross Weight 14112

PALLETS: 6

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *JS* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4:40pm 2/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *X* *JS*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Dawn L*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

78009

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/06/13
ORDER NO. 78009
DATE SHIPPED 02/06/13
CARRIER
P.O. NO. Z&R EXPRESS
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WXF	TRAY PACK	72	147	23.00	3,381.00	
			PRODUCT OF USA					
RED DELICIOUS		WXF	TRAY PACK	113	147	23.00	3,381.00	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	113	204	27.00	5,508.00	
			PRODUCT OF USA					
GRANNY SMITH		WXF	TRAY PACK	80	147	28.60	4,204.20	
			PRODUCT OF USA					
BRAEBURN		WXP	TRAY PACK	88	147	22.90	3,366.30	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	80	147	24.90	3,660.30	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL
BOXES

939

TOTAL
AMOUNT

23,500.80

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816

1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Page: 1

Order#: 78009
Ship Date: 2/06/13
Loc(s): 10 02 00 CF02
10 03 00 CF03

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: Z&R EXPRESS
0387XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	WKF CF RED DELICIOUS 23.00	PRODUCT OF USA	6468
147	WKF CF RED DELICIOUS	PRODUCT OF USA	6468
204	WX2 CF GALA 27.00	PRODUCT OF USA	8976
147	WKF CF GRANNY SMITH 28.60	PRODUCT OF USA	6468
147	WKF CF BRAEBURN 22.92	PRODUCT OF USA	6468
147	US1P CF ANJOU 24.90	PRODUCT OF USA	7056

939 Total Ctns Shipped

Total Gross Weight 41904

PALLETS 17 (02)

3 PALLETS/147 CASES @ #3

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F 2M INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2:26 2/06/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Zac May

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Commu

DGEB (3)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Page: 1
Order#: 78009
Ship Date: 2/06/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust. PO#:
Carrier: Z&R EXPRESS
0397XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	WXF CF RED DELICIOUS	72 TRAY PACKS TROW E	PRODUCT OF USA 6468
147	WXF CF RED DELICIOUS	113 TRAY PACKS TROW E	PRODUCT OF USA 6468
204	WX2 CF GALA	113 TRAY PACKS TROW E	PRODUCT OF USA 8976
147	WXF CF GRANNY SMITH	80 TRAY PACKS TROW R	PRODUCT OF USA 6468
147	WXP CF BRAEBURN	88 TRAY PACKS TROW R	PRODUCT OF USA 6468

792 Total Ctns Shipped

Total Gross Weight 34848

PALLETS 17 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F 2 M INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 1:35pm 2/06/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Zac Max

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AZM

Appt Date: _____ Time: _____ PST

FCFS? Yes X No _____

Arrv Date: 2/6/13 Time 11:03 PST

Dep Date: 2/6/13 Time 1:35 PST



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	78726
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/08/13
ORDER NO. 78726
DATE SHIPPED 02/08/13
CARRIER
P.O. NO. EXPRESS UNITED W
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WXF	TRAY PACK	72	98	22.90	2,244.20	
			PRODUCT OF USA					
RED DELICIOUS		WXF	TRAY PACK	113	98	22.90	2,244.20	
			PRODUCT OF USA					
RED DELICIOUS STRIPE		WXF	TRAY PACK	113	49	22.90	1,122.10	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	113	1	27.00	27.00	
			PRODUCT OF USA					
GALA		WX3	TRAY PACK	113	196	27.00	5,292.00	
			PRODUCT OF USA					
GRANNY SMITH		WXF	TRAY PACK	80	98	28.60	2,802.80	
			PRODUCT OF USA					
BRAEBURN		WXP	TRAY PACK	88	98	22.90	2,244.20	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	90	147	24.90	3,660.30	
			PRODUCT OF USA					
BOSC		US1P	STD CTN	120	147	20.90	3,072.30	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	932	TOTAL AMOUNT	22,709.10
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Page: 1

Order#: 78726
Ship Date: 2/08/13
Loc(s): 10 02 00 CF02
30 31 00 AH

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: EXPRESS UNITED WAY
70625 WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	WKF CF RED DELICIOUS 22.90	PRODUCT OF USA	4312
49	WKF CF RED DELICIOUS 22.90	PRODUCT OF USA	2156
1	WX2 CF GALA 27.04	PRODUCT OF USA	44
147	WX3 CF GALA 27.04	PRODUCT OF USA	6468
98	WKF CF GRANNY SMITH 22.90	PRODUCT OF USA	4312
98	WKF CF BRAEBURN 22.90	PRODUCT OF USA	4312
147	US1P CF ANJOU 24.90	PRODUCT OF USA	7056
147	US1P CF BOSC 20.90	PRODUCT OF USA	7056
98	WKF CF RED DELICIOUS 22.90	PRODUCT OF USA	4312
49	WX3 CF GALA 27.00	PRODUCT OF USA	2156
72	TRAY PACKS TROW E	PRODUCT OF USA	4312
113	TRAY PACKS TROW E	PRODUCT OF USA	2156
113	TRAY PACKS TROW E	PRODUCT OF USA	44
113	TRAY PACKS TROW E	PRODUCT OF USA	6468
80	TRAY PACKS TROW R	PRODUCT OF USA	4312
88	TRAY PACKS TROW R	PRODUCT OF USA	4312
90	STD CARTON TROW R	PRODUCT OF USA	7056
120	STD CARTON TROW R	PRODUCT OF USA	7056
113	TRAY PACKS TROW E	PRODUCT OF USA	4312
113	TRAY PACKS TROW R	PRODUCT OF USA	2156

932 Total Ctns Shipped

Total Gross Weight 42184

PALLETS: 16

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/08/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: [Signature]

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: [Signature]



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
 Phone: (509) 682-3854 (509) 682-4252
 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	79215
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PRO'S RANCH MARKETS, INC.
 1700 DE SOTO PL.
 ONTARIO, CA 91761-7754
 UNITED STATES OF AMERICA

INVOICE DATE 02/20/13
 ORDER NO. 79215
 DATE SHIPPED 02/20/13
 CARRIER
 P.O. NO. Z&R EXPRESS
 CUSTOMER PRO300
 BROKER
 DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GOLDEN DELICIOUS		USX	TRAY PACK	100	196	20.50	4,018.00	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	113	147	27.00	3,969.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	196	19.00	3,724.00	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	80	196	15.50	3,038.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	80	68	17.00	1,156.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	88	75	17.00	1,275.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	100	96	17.00	1,632.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	113	10	17.00	170.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	984	TOTAL AMOUNT	18,982.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 79215
Ship Date: 2/20/13
Loc(s): 10 01 00 CF01
10 02 00 CF02
30 31 00 AH

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: Z&R EXPRESS
TE3364 ID
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
68	WX2 CF BRAEBURN 17.00	80 TRAY PACKS TROR R	PRODUCT OF USA 2992
75	WX2 CF BRAEBURN	88 TRAY PACKS TROR R	PRODUCT OF USA 3300
96	WX2 CF BRAEBURN	100 TRAY PACKS TROR R	PRODUCT OF USA 4224
196	USX CF GOLDEN 20.50	100 TRAY PACKS TROY R	PRODUCT OF USA 8428
147	WX2 CF GALA 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 6468
196	WX2 CF FUJI 15.50	80 TRAY PACKS TROB R	PRODUCT OF USA 8624
10	WX2 CF BRAEBURN 17.00	113 TRAY PACKS TROR R	PRODUCT OF USA 440
196	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROG R	PRODUCT OF USA 8624

984 Total Ctns Shipped

Total Gross Weight 43100

PALLETS: 4

PALLETS 13 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name X Li Ruan

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: M. L. L. L.

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

79575

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/27/13
ORDER NO. 79575
DATE SHIPPED 02/27/13
CARRIER
P.O. NO. 33928
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WXF	TRAY PACK	100	198	22.90	4,534.20	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	64	196	22.90	4,488.40	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	100	196	27.00	5,292.00	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	100	145	15.60	2,262.00	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	113	49	15.60	764.40	
			PRODUCT OF USA					
BRAEBURN		WXP	TRAY PACK	113	196	17.00	3,332.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL
BOXES

980

TOTAL
AMOUNT

20,673.00

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 79575
Ship Date: 2/27/13
Loc(s): 20 21 00 BB

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33928
Carrier: Z AND R EXP
0397XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
198	WXF CF RED DELICIOUS	100 TRAY PACKS TROW E	PRODUCT OF USA 8712
111	WX2 CF RED DELICIOUS	64 TRAY PACKS TROR E	PRODUCT OF USA 4884
122	WX2 CF FUJI	100 TRAY PACKS TROB E	PRODUCT OF USA 5368
23	WX2 CF FUJI	100 TRAY PACKS TROB R	PRODUCT OF USA 1012
49	WX2 CF FUJI	113 TRAY PACKS TROB E	PRODUCT OF USA 2156

503 Total Ctns Shipped

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F

Total Gross Weight 22132
INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/27/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

Zac Mar

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *[Signature]*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

79591

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/28/13
ORDER NO. 79591
DATE SHIPPED 02/28/13
CARRIER
P.O. NO. PENDING
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	64	147	22.90	3,366.30	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	113	147	22.90	3,366.30	
			PRODUCT OF USA					
BRAEBURN		WXP	TRAY PACK	100	32	17.00	544.00	
			PRODUCT OF USA					
BRAEBURN		WXF	TRAY PACK	113	29	17.00	493.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	355	TOTAL AMOUNT	7,769.60
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 79591
Ship Date: 2/28/13
Loc(s): 10 02 00 CF02
20 22 00 BS

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
PHOENIX, AZ

Cust PO#: PENDING
Carrier: STAR LINE
4MH9608 CA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	WX2 CF RED DELICIOUS 22.90	64 TRAY PACKS TROR E	PRODUCT OF USA 6468
32	WXP CF BRAEBURN 17.00	100 TRAY PACKS TROB E	PRODUCT OF USA 1408
29	WXP CF BRAEBURN	113 TRAY PACKS TROB R	PRODUCT OF USA 1276
147	WX2 CF RED DELICIOUS 22.90	113 TRAY PACKS TROR E	PRODUCT OF USA 6468

355 Total Ctns Shipped

Total Gross Weight 15620

PALLETS:5

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *JLD* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/28/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Timothy A. Baran*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
 Phone: (509) 682-3854 (509) 682-4252
 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80030
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PRO'S RANCH MARKETS, INC.
 1700 DE SOTO PL.
 ONTARIO, CA 91761-7754
 UNITED STATES OF AMERICA

INVOICE DATE 03/05/13
 ORDER NO. 80030
 DATE SHIPPED 03/05/13
 CARRIER
 P.O. NO. 33976
 CUSTOMER PRO300
 BROKER
 DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WX2	TRAY PACK	88	49	15.50	759.50	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	100	395	15.50	6,122.50	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	113	242	15.50	3,751.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	110	91	27.70	2,520.70	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	120	56	27.70	1,551.20	
			PRODUCT OF USA					
BOSC		US1P	STD CTN	120	126	24.70	3,112.20	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	959	TOTAL AMOUNT	17,817.10
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DGEB (5)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 80030
Ship Date: 3/05/13
Loc(s): 10 02 00 CF02
10 10 00 CF0R

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33976
Carrier: AB LOGISTICS
4GE5531 CA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
91	US1P CF ANJOU 27.70	110 STD CARTON TROU R	PRODUCT OF USA 4368
56	US1P CF ANJOU	120 STD CARTON TROU R	PRODUCT OF USA 2688
126	US1P CF BOSC 24.70	120 STD CARTON TROU R	PRODUCT OF USA 6048
49	WX2 CF FUJI	88 TRAY PACKS TROB E	PRODUCT OF USA 2156
49	WX2 CF FUJI	100 TRAY PACKS TROB E	PRODUCT OF USA 2156
346	WX2 CF FUJI	100 TRAY PACKS TROB R	PRODUCT OF USA 15224
49	WX2 CF FUJI	113 TRAY PACKS TROB E	PRODUCT OF USA 2156
193	WX2 CF FUJI 15.50	113 TRAY PACKS TROB R	PRODUCT OF USA 8492

959 Total Ctns Shipped

Total Gross Weight 43288

PALLETS 6 (02)

14 PALLETS

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5:45pm 3/05/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Cut for
weight

Appt Date: _____ Time: _____ PST
FCFS? Yes ☒ No ☐
Arrv Date: 3/5/13 Time 3:55 PST
Dep Date: 3/5/13 Time 5:45 PST



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80031
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/08/13
ORDER NO. 80031
DATE SHIPPED 03/08/13
CARRIER
P.O. NO. 33977
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WXF	TRAY PACK	113	44	15.50	682.00	
			PRODUCT OF USA					
FUJI		WX2	TRAY PACK	113	964	15.50	14,942.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	1,008	TOTAL AMOUNT	15,624.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 80031
Ship Date: 3/08/13
Loc(s): 40 41 00 GD

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33977
Carrier: Z & R EXPRESS
8943 UY (WA)
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
44	WXF CF FUJI	PRODUCT OF USA	1936
229	WX2 CF FUJI	PRODUCT OF USA	10076
735	WX2 CF FUJI	PRODUCT OF USA	32340

1008 Total Ctns Shipped

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMPERATURE 33-34°F

Total Gross Weight 44352
INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/08/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
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charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per:

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

80511

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/12/13
ORDER NO. 80511
DATE SHIPPED 03/12/13
CARRIER
P.O. NO. 34025
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
CAMEO		WXP	EURO 2 LAY PRODUCT OF USA	45	935	10.00	9,350.00	
CAMEO		WXP	EURO 2 LAY PRODUCT OF USA	50	423	10.00	4,230.00	
CAMEO		WXP	EURO 2 LAY PRODUCT OF USA	55	22	10.00	220.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	1,380	TOTAL AMOUNT	13,800.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 80511
Ship Date: 3/12/13
Lot(s): 10 01 00 CP01

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Gust PO#: 34025
Carrier: Z&R EXPRESS
8237-XG WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
935	WXP CF CAMEO	45 EURO 2 LYR TROP R	PRODUCT OF USA 28611
423	WXP CF CAMEO	50 EURO 2 LYR TROP R	PRODUCT OF USA 12944
22	WXP CF CAMEO	55 EURO 2 LYR TROP R	PRODUCT OF USA 673

1380 Total Ctns Shipped

Total Gross Weight 42228

PALLETS: 23

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/12/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per:



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
 Phone: (509) 682-3854 (509) 682-4252
 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80524
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PRO'S RANCH MARKETS, INC.
 1700 DE SOTO PL.
 ONTARIO, CA 91761-7754
 UNITED STATES OF AMERICA

INVOICE DATE 03/13/13
 ORDER NO. 80524
 DATE SHIPPED 03/13/13
 CARRIER
 P.O. NO. 34042
 CUSTOMER PRO300
 BROKER
 DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GOLDEN DELICIOUS		USX	TRAY PACK	113	196	20.50	4,018.00	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	113	98	27.00	2,646.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	196	19.00	3,724.00	
			PRODUCT OF USA					
BRAEBURN		WXP	TRAY PACK	113	13	17.00	221.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	100	86	17.00	1,462.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	113	48	17.00	816.00	
			PRODUCT OF USA					
CAMEO		WXP	EURO 2 LAY	45	57	10.00	570.00	
			PRODUCT OF USA					
CAMEO		WXP	EURO 2 LAY	55	120	10.00	1,200.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	120	98	27.70	2,714.60	
			PRODUCT OF USA					
BOSC		US1P	STD CTN	135	49	25.70	1,259.30	
			PRODUCT OF USA					
BOSC		US1N	STD CTN	135	49	25.70	1,259.30	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	2,010	TOTAL AMOUNT	19,890.20
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 80524
Ship Date: 3/13/13
Loc(s): 10 01 00 CF01
20 21 00 BB

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34042
Carrier: Z AND R EXPRESS
659455Y WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	USX CF GOLDEN 20.50	PRODUCT OF USA	8428
98	WX2 CF GALA 27.00	PRODUCT OF USA	4312
13	WXP CF BRAEBURN	PRODUCT OF USA	572
86	WX2 CF BRAEBURN	PRODUCT OF USA	3784
24	WX2 CF BRAEBURN	PRODUCT OF USA	1956
24	WX2 CF BRAEBURN	PRODUCT OF USA	1056
57	WXP CF CAMEO 810.00	PRODUCT OF USA	1744
120	WXP CF CAMEO 720.00	PRODUCT OF USA	3672
98	US1P CF ANJOU 27.70	PRODUCT OF USA	4704
49	US1P CF BOSC 725.70	PRODUCT OF USA	2352
49	US1N CF BOSC	PRODUCT OF USA	2352
196	USX CF GRANNY SMITH 19.00	PRODUCT OF USA	8624
113	TRAY PACKS TROY E	PRODUCT OF USA	8428
113	TRAY PACKS TROB E	PRODUCT OF USA	4312
113	TRAY PACKS TROB E	PRODUCT OF USA	572
100	TRAY PACKS TROB E	PRODUCT OF USA	3784
113	TRAY PACKS TROB E	PRODUCT OF USA	1956
113	TRAY PACKS TROB E	PRODUCT OF USA	1056
45	EURO 2 LYR TROF R	PRODUCT OF USA	1744
55	EURO 2 LYR TROF R	PRODUCT OF USA	3672
120	STD CARTON TROU R	PRODUCT OF USA	4704
135	STD CARTON TROU R	PRODUCT OF USA	2352
135	STD CARTON TROU R	PRODUCT OF USA	2352
72	TRAY PACKS TROGN E	PRODUCT OF USA	8624

1010 Total Ctns Shipped

Total Gross Weight 42656

PALLETS: 16 (CF01)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the Uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4:10 PM 3/13/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: Francisco

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Dawn A. [Signature]

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1
Consolidated Bill of Lading
Order#: 80524
Ship Date: 3/13/13
Loc(s): 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34042
Carrier: Z AND R EXPRESS
65945SY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	USX CF GRANNY SMITH 72 TRAY PACKS TROGN E	PRODUCT OF USA	8624
196 Total Ctns Shipped	CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F <i>FS</i>	Total Gross Weight	8624
		INITIALS	

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/13/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name FRANCISCO

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *[Signature]*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE
NUMBER

PLEASE SHOW
THIS NUMBER
WHEN REMITTING

81060

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/20/13
ORDER NO. 81060
DATE SHIPPED 03/20/13
CARRIER
P.O. NO. 34078
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND..
RED DELICIOUS		WXF	TRAY PACK	64	245	20.00	4,900.00	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	100	245	23.00	5,635.00	
			PRODUCT OF USA					
GOLDEN DELICIOUS		USX	TRAY PACK	100	147	20.50	3,013.50	
			PRODUCT OF USA					
GALA		WX2	TRAY PACK	113	147	27.00	3,969.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	196	19.00	3,724.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL
BOXES

980

TOTAL
AMOUNT

21,241.50

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 81060
Ship Date: 3/20/13
Loc(s): 10 02 00 CF02
20 21 00 BB

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34078
Carrier: Z&R EXPRESS
8187-X6 WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	WXF CF RED DELICIOUS 20.00	64 TRAY PACKS TROW E	PRODUCT OF USA 10780
147	USX CF GOLDEN 20.50	100 TRAY PACKS BCW E	PRODUCT OF USA 6321
147	WX2 CF GALA 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 6468
245	WX2 CF RED DELICIOUS 23.00	100 TRAY PACKS TROR E	PRODUCT OF USA 10780
174	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROGN E	PRODUCT OF USA 7656
22	USX CF GRANNY SMITH	72 TRAY PACKS TROGN R	PRODUCT OF USA 968

980 Total Ctns Shipped

Total Gross Weight 42973

PALLETS 11 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

Teo Ojuna

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: [Signature]

DGEB (3)

Page: 1

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 81060
Ship Date: 3/20/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34078
Carrier: Z&R EXPRESS
8187-X6 WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	WXP CF RED DELICIOUS	64 TRAY PACKS TROW E	PRODUCT OF USA 10780
147	USX CF GOLDEN	100 TRAY PACKS BCW E	PRODUCT OF USA 6321
147	WX2 CF GALA	113 TRAY PACKS TROB E	PRODUCT OF USA 6468

539 Total Ctns Shipped

Total Gross Weight 23569

PALLETS 11 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3:00pm 3/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

Teo Cruz

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per:

AM

Appt Date: _____ Time: _____ PST
FCFS? Yes X No _____
Arrv Date: 3/20/13 Time 2:05 PST
Dep Date: 3/20/13 Time 3:00 PST

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

81417

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 04/17/13
ORDER NO. 81417
DATE SHIPPED 04/17/13
CARRIER
P.O. NO. 34295
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GALA		WXF	TRAY PACK	125	245	27.00	6,615.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	100	313	16.00	5,008.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	113	322	16.00	5,152.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	110	98	28.00	2,744.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

978

**TOTAL
AMOUNT**

19,519.00

CHELAN FRESH MARKETING

317 E. JOHNSON AVE

CHELAN, WA 98816

1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Page: 1

Order#: 81417

Ship Date: 4/17/13

Loc(s): 10 01 00 CF01

10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34295
Carrier: Z&R EXPRESS
4524XN WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
313	WX2 CF BRAEBURN 7/6.02	100 TRAY PACKS TROR E	PRODUCT OF USA 13772
322	WX2 CF BRAEBURN	113 TRAY PACKS TROR E	PRODUCT OF USA 14168
98	US1P CF ANJOU 28.02	110 STD CARTON TROU R	PRODUCT OF USA 4704
245	WXF CF GALA 27.02	125 TRAY PACKS TROB E	PRODUCT OF USA 10780

978 Total Ctns Shipped

Total Gross Weight: 43424

PALLETS: 14 (CF01)

PALLETS 6 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F

INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading. CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3:25pm 4/17/13

I hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded properly and free of damage.

Driver's name: [Signature]

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: [Signature]